

EXHIBIT B

Time and Expense Invoice

EMAIL: RANDI@RANDIELLIS.COM

*LICENSED IN LOUISIANA AND TEXAS

United States Bankruptcy Court
 District of New Jersey
 402 East State Street
 Trenton, NJ 08608

July 12, 2023
 Client: 001000
 Matter: 000001
 Invoice #: 173
 Resp. Atty: LMW
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RE: In Re: LTL Management, LLC
 Case No.: 23-12825-MBK
 Judge: Michael B. Kaplan
 Chapter: 11

For Professional Services Rendered Through June 30, 2023

SERVICES

Date	TMK	Task	Description of Services	Hours	Rate	Amount
6/1/2023	RE	B200	Review TCC letter to the Court regarding Order Granting Application to Shorten Time Regarding Debtor's Motion for Bridge Order Confirming Automatic Stay Applies to Certain Actions (.1); review Christopher Placitella letter regarding Debtor's Application to Shorten Time Regarding Debtor's Motion for Bridge Order (.1); review Agenda and revised agenda for tomorrow's hearing (.1); review Debtor's Motion to Compel the Official Committee of Talc Claimants to Supplement Certain of Its Responses to Interrogatories and Requests for Production (.2); review of Debtor's Omnibus Motion to Compel Identified Plaintiff Firms to Supplement Certain Responses to Debtor's Interrogatories and Requests for Production (.1).	0.6	\$1,015.00	\$609.00
6/2/2023	RE	B140	Attend Hearing with the Court via zoom.	1.8	\$1,015.00	\$1,827.00
6/2/2023	RE	B200	Communications with counsel regarding hearing set for today (.3); review of new filing of Moline Complaint filed in NJ District Court (.4); review of article regarding new Moline Complaint (.1); review of MRHFM's Objection to Debtor's Motion for a Bridge Order (.1); review of TCC Objection to Motion for Bridge Order (.1).	1.0	\$1,015.00	\$1,015.00
6/2/2023	RE	B140	Review and approve Certifications to provide budget (.2); communications with counsel regarding certifications and budgets (.2).	0.4	\$1,015.00	\$406.00

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SERVICES

Date	TMK	Task	Description of Services	Hours	Rate	Amount
6/2/2023	RE	B170	Review of final filed Supplemental Certification of Randi S. Ellis re: US Trustee Large Case Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses (.1); Zoom call with counsel to discuss next steps concerning experts (.6); Additional communications with counsel regarding next steps regarding experts (.2).	0.9	\$1,015.00	\$913.50
6/3/2023	RE	B200	Review of TCC Motion to Compel Dep of Adam Pulaski, of Pulaski Kherkher, PLLC (.1); review of Beasley, Allen, Crow, Methvin, Portis, & Miles, P.C. Opposition to Debtor's Motion to Compel (.1); review of Rule 2019.1 Disclosure of MRHFM (.1).	0.3	\$1,015.00	\$304.50
6/5/2023	RE	B200	Communications with counsel regarding next steps (.2); review of TCC's Motion to Terminate Debtor's Exclusive Period (.2).	0.4	\$1,015.00	\$406.00
6/5/2023	RE	B170	Review of Order Authorizing FTCR's Retention of WPOF.	0.1	\$1,015.00	\$101.50
6/6/2023	RE	B200	Review of US Trustee's Objection to Debtor's Motion for Reimbursement Agreement (.2); review of Notice of Debtors Motion To Extend and Modify the Preliminary Injunction Order and (II) for Confirmation That Successor Liability Actions Are Subject to the Automatic Stay (.3).	0.5	\$1,015.00	\$507.50
6/6/2023	RE	B170	Review of Orders Authorizing Debtor's Retention of AlixPartners, Bates White, and Epiq.	0.1	\$1,015.00	\$101.50
6/7/2023	RE	B200	Review of Text Order on Hearings for Thurs., June 8, 2023 (.1); communications with counsel regarding next steps (.4); TCC's Objection to Debtor's Motion for Reimbursement Agreement (.2); review of Order Partially Granting TCC's Motion to Compel (.1); review of MR Firm's Objection to Debtor's Motion for Expense Agreement (.1).	0.9	\$1,015.00	\$913.50
6/8/2023	RE	B200	Review of emails regarding resolving items on agenda for hearing set for today (.1); communications with counsel regarding next steps (.3); review of Estate of Fleming's Letter on Motion to Dismiss (.1); review of Debtor's Motion to Compel Discovery in LTL v. Moline (.2).	0.7	\$1,015.00	\$710.50

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Date	TMK	Task	Description of Services	Hours	Rate	Amount
6/11/2023	RE	B200	Review of AHC of Supporting Firms' Response to Debtor's Motion for Reimbursement Agreement (.2); review of Debtor's Reply to Motion for Reimbursement Agreement (.1); review of Notice of Agenda for June 13, 2023 Hearing (.1); review of Joint Letter to Court on Schedule of Filings and Hearing for Certain Matters Involving Cohen, Placitella & Roth, P.C. (.1).	0.5	\$1,015.00	\$507.50
6/12/2023	RE	B200	Communications with counsel regarding next steps (.3); call with counsel to discuss next steps (.5); review of Agenda and matters set for hearing set for tomorrow (.2); Objection of the Ad Hoc Committee of Supporting Counsel to Motion to Terminate the Debtor's Exclusive Period (.2); review of TCC's Designation of Record on Appeal in FCR Appointment Appeal (.2); review of Docket Entry on Bankruptcy Appeal (.1); review of MR Firm's Objection to Debtor's Motion to Modify Preliminary Injunction Order (.1); review of Marlin Eagles' Info Brief for Trial and Exhibits (.2); review of AHC of Supporting Firms' Statement for Debtor's Motion to Extend Injunction Order (.1); research on experts (.8).	2.7	\$1,015.00	\$2,740.50
6/12/2023	RE	B170	Review of Retention Applications for Furgeson and Rave.	0.1	\$1,015.00	\$101.50
6/13/2023	RE	B140	Attend Hearing.	4.4	\$1,015.00	\$4,466.00
6/13/2023	RE	B200	Communications with counsel regarding next steps (.6); communications with counsel and experts (.8); communications with mediator (.4); communications from D. Molten regarding meeting (.1).	1.9	\$1,015.00	\$1,928.50
6/14/2023	RE	B200	Communications with mediator (.6); research on potential experts (1.5); review of Docket Entries on Motion Scheduling and Outcomes (.1); review of Order Granting AHC of Supporting Firms' Motion to Redact and File under Seal (.1).	2.3	\$1,015.00	\$2,334.50
6/15/2023	RE	B200	Review of Cohen Placitella's Opposition to Debtor's Motion to Extend Preliminary Injunction (.4); communications with counsel and experts (.3); research on experts (2.3).	3.0	\$1,015.00	\$3,045.00
6/15/2023	RE	B170	Review of Orders Authorizing TCC's Retention of Hon. Royal Furgeson (Ret.) and Professor Rave as Expert Witnesses.	0.1	\$1,015.00	\$101.50

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Date	TMK	Task	Description of Services	Hours	Rate	Amount
6/16/2023	RE	B200	Prepare for zoom with expert (1.6); Zoom with counsel and expert (1.4); review of AHC of Supporting Firms' Certifications per Order Granting Motion to Intervene (.1); communications from D. Molten regarding meeting (.1); review of Debtor's Reply in Support of Motion to Extend and Modify PI Order and for Confirmation that Successor Liability Actions are Subject to the Automatic Stay (.2).	3.4	\$1,015.00	\$3,451.00
6/17/2023	RE	B200	Continued review of Trust Distribution Procedures (2.3); review of AHC's Law Firms' First Supplemental Verified Statement for Rule 2019 (.6).	2.9	\$1,015.00	\$2,943.50
6/19/2023	RE	B200	Communications with counsel regarding zoom with TCC (.3); communications with counsel regarding experts (.2).	0.5	\$1,015.00	\$507.50
6/20/2023	RE	B200	Communications with counsel regarding expert (.4); review of FTI Statement (.3); Review of Order Authorizing Debtor to Enter Reimbursement Agreement (.1); review of Debtor's Motion to Retain Ordinary Course Professionals (.1); review of Levy Konigsberg's Opposition to Debtor's Motion to Extend Injunction (.2); continued review of Debtor's Reply to Motion to Modify Injunction (.5).	1.6	\$1,015.00	\$1,624.00
6/21/2023	RE	B200	Communications with mediator (.7); review of agenda and filings for matters set for hearing on 6/22/2023 (.5); communications with counsel regarding meetings and next steps (.4); review of Monthly Operating Report (.1); review of Debtor's Motion to Establish Bar Dates (.4); review of TCC's Supplemental Objection to Debtor's Motion to Modify Injunction (.7); review of Memorandum in Opposition to Expedited Discovery filed by Moline (.4); review of Levy Konigsberg's Opposition to Debtor's Motion to Extend Injunction (.2).	3.4	\$1,015.00	\$3,451.00
6/22/2023	RE	B140	Attending Omnibus Hearing.	2.9	\$1,015.00	\$2,943.50
6/22/2023	RE	B200	Communications with counsel and mediators to set meeting (.4); Zoom call with TCC (.6); communications with mediators by phone (1.2); review of rough draft deposition transcript of Judge R. Furgeson (1.5); review of Deposition of J. Onder (2.4); review of Deposition of M. Nachawati (2.8); review of Response to MTD Reply filed by AI (.3); communications with counsel regarding FCR Appointment Appeal (.2).	9.4	\$1,015.00	\$9,541.00

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Date	TMK	Task	Description of Services	Hours	Rate	Amount
6/23/2023	RE	B200	Attending deposition of S. Birnbaum (3.5); attending deposition of Mullin (4.6); review of Crouch's Motion to Preclude Expert Testimony of Bell and Mullin (.6); review of US Trustee's Reply to Debtor's and AHC of Firms' Objections (.5); review of AHC of States with Consumer Claims' Reply to Dismiss Chapter 11 Case (.5); review of AHC of Meso's Joinder to Motion to Dismiss and TCC's Reply (.1); review of MR Firm's Reply to Dismiss Chapter 11 Case (.9); continuation of review of Arnold & Itkin's Reply to Dismiss Chapter 11 Case and Application to Shorten Time (1.2); emails with mediators and counsel to schedule group call (.3); Communications with Counsel regarding open matters (.4); review of Appellee's Designation of Record in FCR Appointment Appeal (.1).	12.7	\$1,015.00	\$12,890.50
6/24/2023	RE	B200	Review of Notice of Agenda for Dismissal Motion Hearings (.1); review of US Trustee's Reply to Debtor's and AHC of Firms' Objections (.9); communications with Counsel regarding MTD and open matters (.6); review of State of New Mexico and the State of Mississippi's: (I) Memorandum of Law in Reply to Debtor's Omnibus Opposition to Motions to Dismiss Debtor's Second Bankruptcy Petition; (II) Joinder in Replies to Debtor's Opposition by Certain Other Parties; and (III) Statement in Lieu of Opening Argument (.4); review of Evidentiary Stipulation filed by TCC, Ad Hoc of Meso's, Paul Crouch, AHC of States with Consumer Claims, MR Firm, US Trustee, Arnold & Itkin, New Mexico/Mississippi, Debtor, J&J, AHC of Supporting Firms (.3); review of TCC's Reply to Motion to Dismiss Chapter 11 Case (2.5); review of Deposition of J. Kim (2.3).	7.1	\$1,015.00	\$7,206.50
6/25/2023	RE	B200	Review of 5/31/2033 deposition of Adam Lisman (1.5); attending Deposition of Adam Lisman (1.2); review (continued) of TCC's Reply to Motion to Dismiss Chapter 11 Case (1.8); review of Order Partially Granting Debtor's Motion to Compel (.2); communications with counsel regarding Motion to Compel and request for answers from the parties (.2); review of Debtor's Motion to Establish Bar Dates (2.0).	6.9	\$1,015.00	\$7,003.50
6/25/2023	RE	B200	Review of TCC's Reply to Motion to Dismiss Chapter 11 Case.	2.7	\$1,015.00	\$2,740.50

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SERVICES

Date	TMK	Task	Description of Services	Hours	Rate	Amount
6/26/2023	RE	B200	Response by AHC to Replies in Support of MTD (.8); review of Debtor's Exhibit list for MTD hearing (.3); communications with mediator regarding open matters (.2); communications with Counsel regarding MTD and open matters (.3); review of Debtor's Sur Reply to Omnibus Objection to Motions to Dismiss (1.5).	3.1	\$1,015.00	\$3,146.50
6/26/2023	RE	B195	Travel to NJ for MTD Hearing.	12.2	\$57.50	\$701.50
6/26/2023	RE	B170	Review of final filling of Berderson retention application.	0.2	\$1,015.00	\$203.00
6/27/2023	RE	B140	Attend MTD Hearing.	7.9	\$1,015.00	\$8,018.50
6/27/2023	RE	B200	Meetings with counsel before and after MTD hearing (5.6); review of filing regarding Murdica declaration (.2); review of Debtor's response to TCC exhibit list (.1); review of revised agenda and filings regarding continued MTD hearing set for tomorrow (.5); review of MR Firm's Evidentiary Objections (.4).	6.8	\$1,015.00	\$6,902.00
6/28/2023	RE	B140	Attend MTD Hearing.	8.8	\$1,015.00	\$8,932.00
6/28/2023	RE	B200	Meeting with counsel before and after MTD Hearing (3.0); initial Review of Amended Plan and Red-Line (.6); review of Paul Crouch Objection to Charles Mullin Testimony (.2); review of Paul Crouch Motion in Limine to Exclude Evidence of Debtor's Settlement with Third-Party Payors (.3); review of AHC of Supporting Firms' Omnibus Replies to Motions to Dismiss (.3).	4.4	\$1,015.00	\$4,466.00
6/29/2023	RE	B140	Attend MTD Hearing.	8.1	\$1,015.00	\$8,221.50
6/29/2023	RE	B200	Meetings with counsel before and after MTD hearing (2.2); review of Debtor's Letter to J. Kaplan regarding MR's Objections (.2); review of Debtor's Objections to TCC Second Amended Exhibit List (.1); review of Debtor's Response to PC Objection to Mullin proffered testimony (.3); continued Review of Amended Plan and Red-Line (1.6).	4.4	\$1,015.00	\$4,466.00
6/30/2023	RE	B140	Attend MTD Hearing.	7.4	\$1,015.00	\$7,511.00
6/30/2023	RE	B200	Meetings with counsel before and after MTD hearing.	2.8	\$1,015.00	\$2,842.00
6/30/2023	RE	B195	Return travel to Houston after MTD Hearing.	7.6	\$57.50	\$437.00
Total Professional Services				149.9		\$133,190.00

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PERSON RECAP

Person		Hours	Rate	Amount
RE	Randi Ellis	19.8	\$57.50	\$1,138.50
RE	Randi Ellis	130.1	\$1,015.00	\$132,051.50

EXPENSES

Date	Task	Description of Expenses	Amount
6/22/2023	E100 - E110	Airfare - Flight from Houston to NY/NJ 06/26/2023	\$668.60
6/26/2023	E100 - E110	JMS1 Transportation to and from airport 6/26 and 6/30/2023	\$204.00
6/30/2023	E100 - E110	Hotel - 06/26 - 06/30/2023 for MTD Hearings	\$988.98
Total Expenses			\$1,861.58
Total Services			\$133,190.00
Total Disbursements			\$1,861.58
Total Current Charges			\$135,051.58

PAY THIS AMOUNT

\$135,051.58

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

July 12, 2023

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TASK RECAP

Services			Disbursements	
Category	Hours	Amount	Category	Amount
B140	41.70	\$42,325.50	E100 - E110	\$1,861.58
B170	1.50	\$1,522.50		\$0.00
B195	19.80	\$1,138.50		\$0.00
B200	86.90	\$88,203.50		\$0.00
	<u>149.90</u>	<u>\$133,190.00</u>		<u>\$1,861.58</u>



Thu, Jun 22, 2023

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Confirmation Number:

PDSBX3

Flight 1 of 2 UA2670

Class: United Economy (T)

Mn, Jun 26, 2023

09:35 AM

Houston, TX, US (IAH)

Mon, Jun 26, 2023

02:20 PM

New York/Newark, NJ, US (EWR)

Flight 2 of 2 UA1317

Class: United Economy (V)

Fri, Jun 30, 2023

08:38 PM

New York/Newark, NJ, US (EWR)

Fri, Jun 30, 2023

11:24 PM

Houston, TX, US (IAH)

Traveler Details

ELLIS/RANDIS

eTicket number: **0162496521587**

Seats: **IAH-EWR 21A**

Purchase Summary

Date of purchase:

Thu, Jun 22, 2023

Airfare:	594.23
U.S. Transportation Tax:	44.57
U.S. Flight Segment Tax:	9.60
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	9.00
Total Per Passenger:	668.60 USD
Total:	668.60 USD



JMS1Transportation

Jorge Muniz

Business Number 832-677-7319

Jms1transportation@gmail.com

DATE

Jun 26, 2023

DUE

On Receipt

BALANCE DUE

USD \$0.00

BILL TO

Randi Ellis

(225) 803-1413

Randi@randiellis.com

DESCRIPTION	RATE	QTY	AMOUNT
06/26/2023. Randi Ellis. From Home to IAH (Airport)	\$85.00	1	\$85.00
06/30/2023. Randi Ellis. From IAH (Airport) to Home.	\$85.00	1	\$85.00
SUBTOTAL			\$170.00
GRATUITY (20%)			\$34.00
TOTAL			\$204.00
PAID			-\$204.00
			Jul 1, 2023
BALANCE DUE			USD \$0.00

The Westin Princeton
201 Village Blvd.
Princeton, NJ 08540
United States
Tel: 1-609-452-7900 Fax: 1-609-452-1223



Randi Ellis	Page Number	:	1	Invoice Nbr	:	1000164104
2141 QUAIL RUN	Guest Number	:	1159284			
BATON ROUGE, LA, 708084127	Folio ID	:	A			
United States Of America	Arrive Date	:	26-JUN-23	18:01		
	Depart Date	:	30-JUN-23	07:58		
	No. Of Guest	:	1			
	Room Number	:	473			
	Marriott Bonvoy Number	:	3168			

Westin Prince TTNWI JUN-30-2023 08:00 AVERY

Date	Reference	Description	Charges (USD)	Credits (USD)
26-JUN-23	16103	Latitude Lounge	23.19	
26-JUN-23	RT473	Room Chrg - eChannel Retail	219.00	
26-JUN-23	RT473	Room Tax	14.51	
26-JUN-23	RT473	County Tax	6.57	
26-JUN-23	RT473	Occupancy/Tourism	10.95	
27-JUN-23	RT473	Room Chrg - eChannel Retail	239.00	
27-JUN-23	RT473	Room Tax	15.83	
27-JUN-23	RT473	County Tax	7.17	
27-JUN-23	RT473	Occupancy/Tourism	11.95	
28-JUN-23	VI	Visa-1855		-548.17
For Authorization Purpose Only				
xxxxxx1855				
Date	Time	Code	Authorized	
26-JUN-23	18:01	03286I	1226.40	
28-JUN-23	RT473	Room Chrg - eChannel Retail	199.00	
28-JUN-23	RT473	Room Tax	13.18	
28-JUN-23	RT473	County Tax	5.97	
28-JUN-23	RT473	Occupancy/Tourism	9.95	

Continued on the next page

The Westin Princeton
201 Village Blvd.
Princeton, NJ 08540
United States
Tel: 1-609-452-7900 Fax: 1-609-452-1223



Randi Ellis	Page Number	:	2	Invoice Nbr	:	1000164104
2141 QUAIL RUN	Guest Number	:	1159284			
BATON ROUGE, LA, 708084127	Folio ID	:	A			
United States Of America	Arrive Date	:	26-JUN-23	18:01		
	Depart Date	:	30-JUN-23	07:58		
	No. Of Guest	:	1			
	Room Number	:	473			
	Marriott Bonvoy Number:	:	3168			

Date	Reference	Description	Charges (USD)	Credits (USD)
29-JUN-23	16300	Latitude Lounge	18.99	
29-JUN-23	RT473	Room Chrg - eChannel Retail	169.00	
29-JUN-23	RT473	Room Tax	11.20	
29-JUN-23	RT473	County Tax	5.07	
29-JUN-23	RT473	Occupancy/Tourism	8.45	
30-JUN-23	VI	Visa-1855		-440.81

For Authorization Purpose Only
xxxxxx1855

Date	Time	Code	Authorized
28-JUN-23	03:19:15	07355I	486.86
29-JUN-23	03:14:23	02582I	201.20

Approve EMV Receipt for VI - 1855: Signature Captured
AC:59B6433DEE57ECA5 IAD:06021203A02002 TVR:0080008000
AID:A0000000031010 AID:A0000000031010 AID-NM:CHASE VISA
AID:A0000000031010 TSI:E800 ARC:00

** Total	988.98	-988.98
*** Balance	0.00	

Continued on the next page

The Westin Princeton
201 Village Blvd.
Princeton, NJ 08540
United States
Tel: 1-609-452-7900 Fax: 1-609-452-1223



Randi Ellis
2141 QUAIL RUN
BATON ROUGE, LA, 708084127
United States Of America

Page Number	:	3	Invoice Nbr	:	1000164104
Guest Number	:	1159284			
Folio ID	:	A			
Arrive Date	:	26-JUN-23	18:01		
Depart Date	:	30-JUN-23	07:58		
No. Of Guest	:	1			
Room Number	:	473			

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I agreed to pay all room & incidental charges.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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Bring the Westin experience home. Shop WestinStore.com.